



JIM McDONNELL, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



April 1, 2015

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

47 May 5, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012


PATRICK OGAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,384.80 have been filed with the Auditor-Controller for the period of March 16, 2015, through March 22, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,384.80 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,384.80 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Maimo, Auditor-Controller

By: 

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 16, 2015 through March 22, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/18/15	DAVID GUTIERREZ	074	CUSTODY SERVICES DIVISION	250.00
03/18/15	MARIA DENA	075	OPERATION SAFE STREETS BUREAU	225.00
03/18/15	JAMIE AUSTIN	076	DETECTIVE DIVISION	7,669.80
03/18/15	MARIE VILLALOBOS	077	SOUTH PATROL DIVISION-NORWALK	100.00
03/18/15	MARIE VILLALOBOS	078	SOUTH PATROL DIVISION-NORWALK	140.00
TOTAL DISBURSEMENTS				\$ 8,384.80

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

10000074

February 24, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ERIC G. PARRA, CHIEF
CUSTODY SERVICES DIVISION
GENERAL POPULATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

16208 CUSTODY INVESTIGATIVE SERVICES
Control Number CIS-020615-01

\$250.00

Total

\$250.00

APPROVED:



ERIC G. PARRA

Received:



Sgt. David Gutierrez

Received from Jim McDonnell, Sheriff
this claim in the amount of \$250.00

Volume 075

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, COMMANDER
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00039-2413-441	\$125.00
915-00042-2413-441	\$100.00

SH-AD-3

TOTAL

\$225.00

APPROVED:



EDDIE RIVERO, COMMANDER

RECEIVED BY:

Maria Dela 296994

Voucher 076

March 18, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

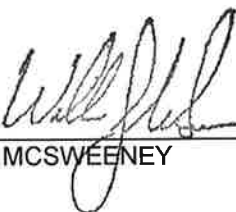
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

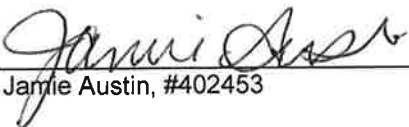
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 031815-11	\$290.57
15750 HOMICIDE BUREAU Control Number HOM 031815-27	\$4,895.88
15751 SPECIAL VICTIMS BUREAU Control Number SV 031815-20	\$820.35
15753 NARCOTICS BUREAU Control Number N 031815-27	\$1,663.00
TOTAL	\$7,669.80

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$7,669.80


Jamie Austin, #402453

V num 077

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
014-10232-0491-051 T-Mobile	\$100.00

TOTAL: \$100.00

APPROVED: 
BUDDY GOLDMAN, CHIEF

RECEIVED:  02/25/15
MARIE VILLALOBOS #239575

Voucher 0493

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
915-01087-0499-151	\$100.00
915-00405-0455-151	\$40.00

TOTAL: \$140.00

APPROVED: Buddy Goldman
BUDDY GOLDMAN, CHIEF

RECEIVED: Marie Villalobos 2/25/15
MARIE VILLALOBOS #239575